

FIGURE 1A

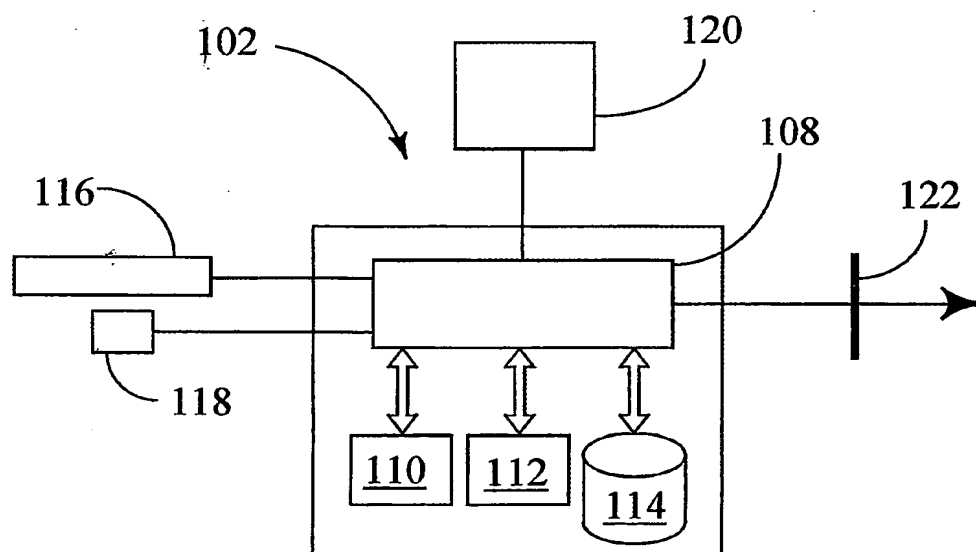
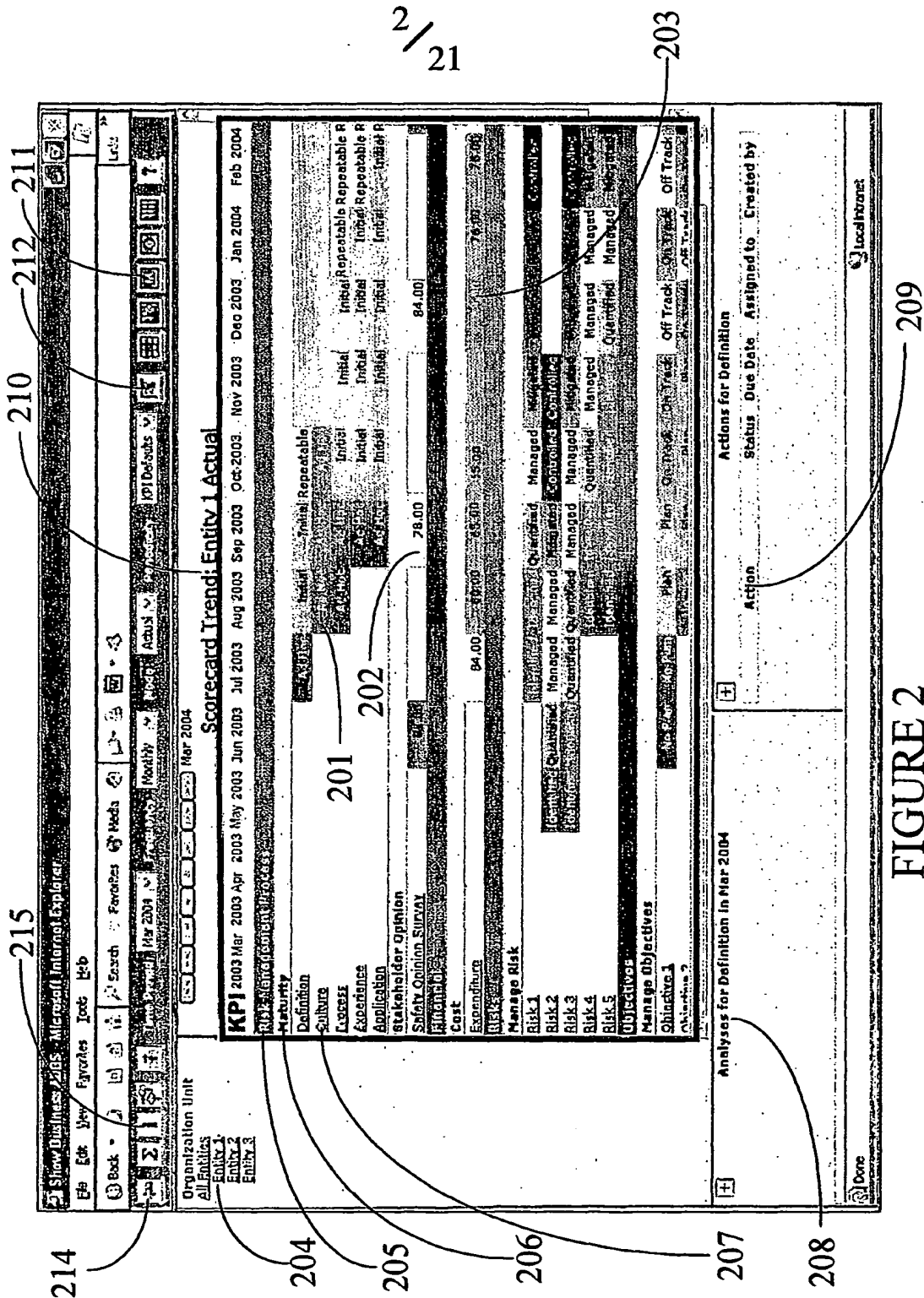


FIGURE 1B

2/21



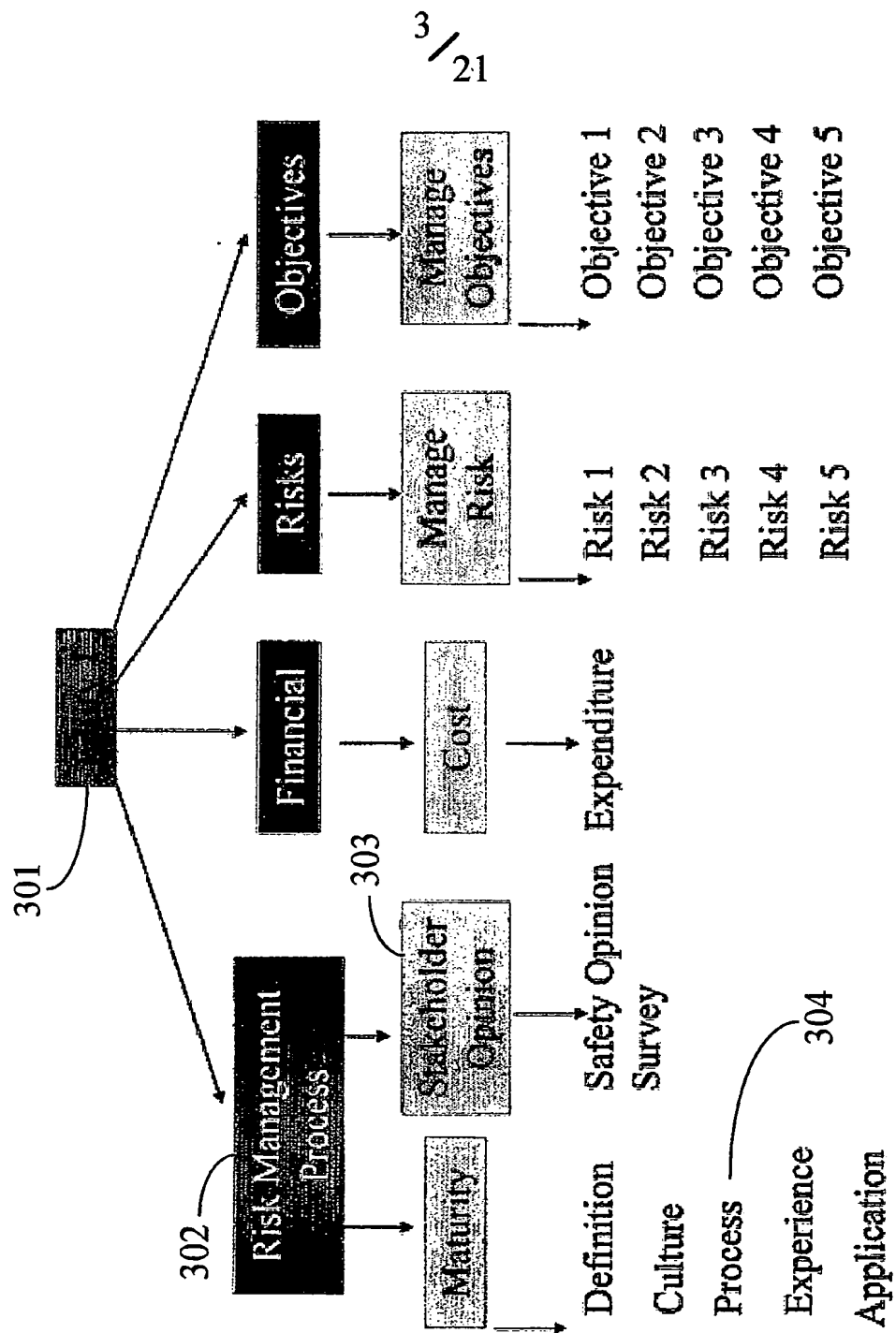


FIGURE 3

4
21

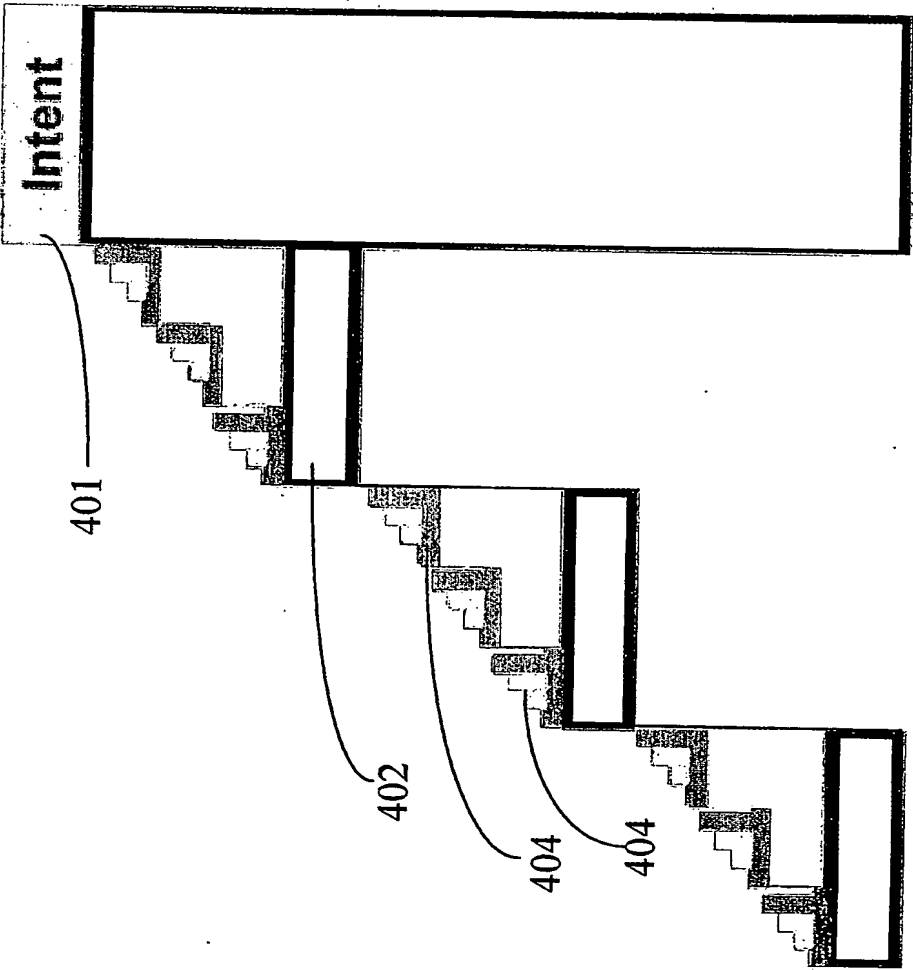


FIGURE 4

5/21

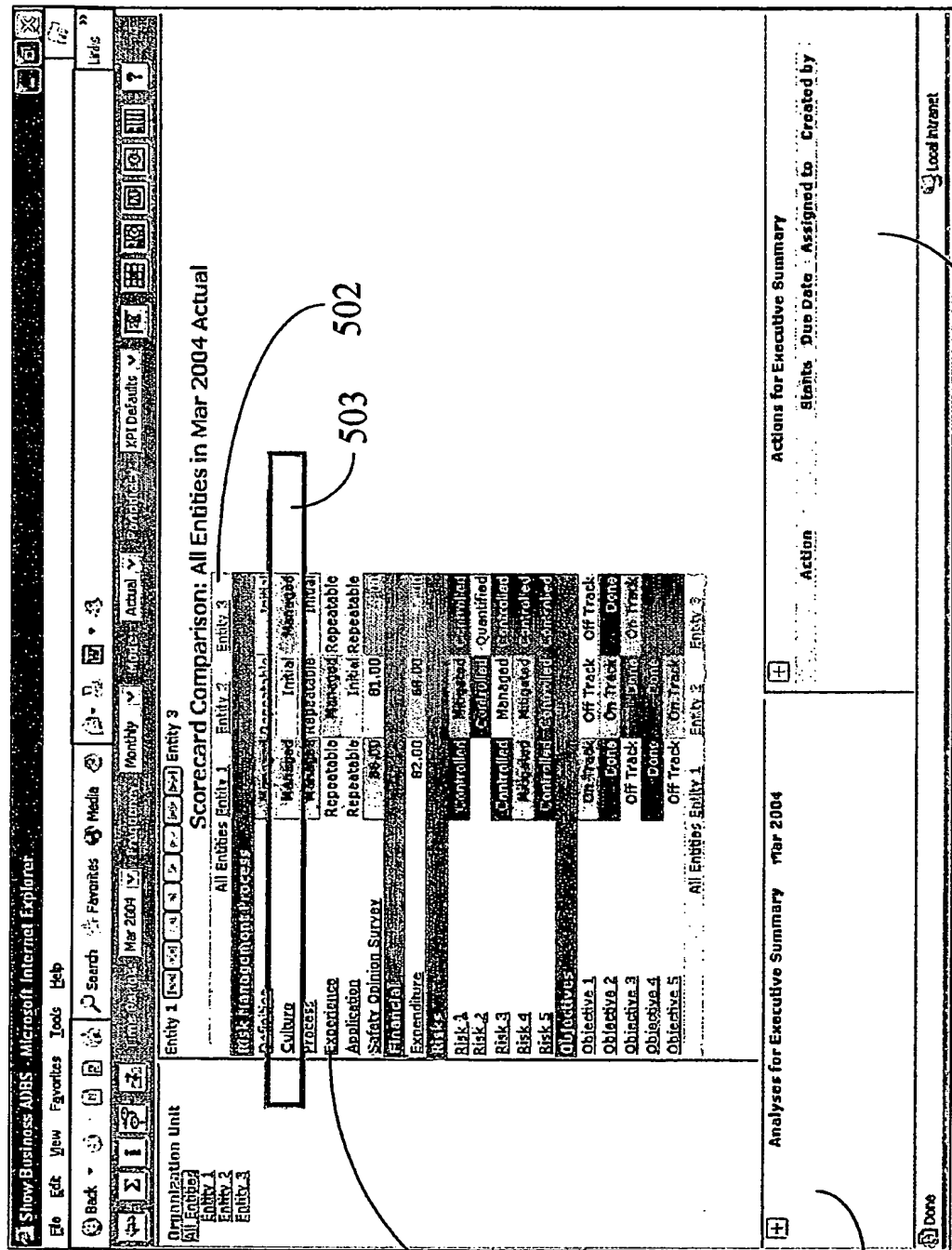


FIGURE 5

6/21

<div>File Edit View Layout Window Help</div> <div>W W R V M</div> <div>Individual Data Values</div> <div>Numerical Values</div> <div>Textual Values</div>	<div>Members Not Accepted</div> <div>Unrestricted Text Not Accepted</div> <div>Sort</div>	<div>Specified Text</div> <div>1. To be done</div>	<div>Character</div> <div>2. Benefits are clearly defined</div>	<div>URL Links</div> <div>URL Link 1 URL Link 2</div>	<div>Contacts</div> <div>Contact Name 1 Contact Name 2</div>
	2. Benefits			URL Link 4 URL Link 5	Contact Name 12 Contact Name 13
	3. Enhanced		3. Enhanced curriculum developed	URL Link 11 URL Link 12	Contact Name 1 Contact Name 2
	4. Enhanced		3. Enhanced curriculum at use in schools	URL Link 13 URL Link 14	Contact Name 11 Contact Name 12
	Understanding		3. Understanding of benefits tested and confirmed by student survey	URL Link 15 URL Link 16	Contact Name 3 Contact Name 4

FIGURE 6

7/21

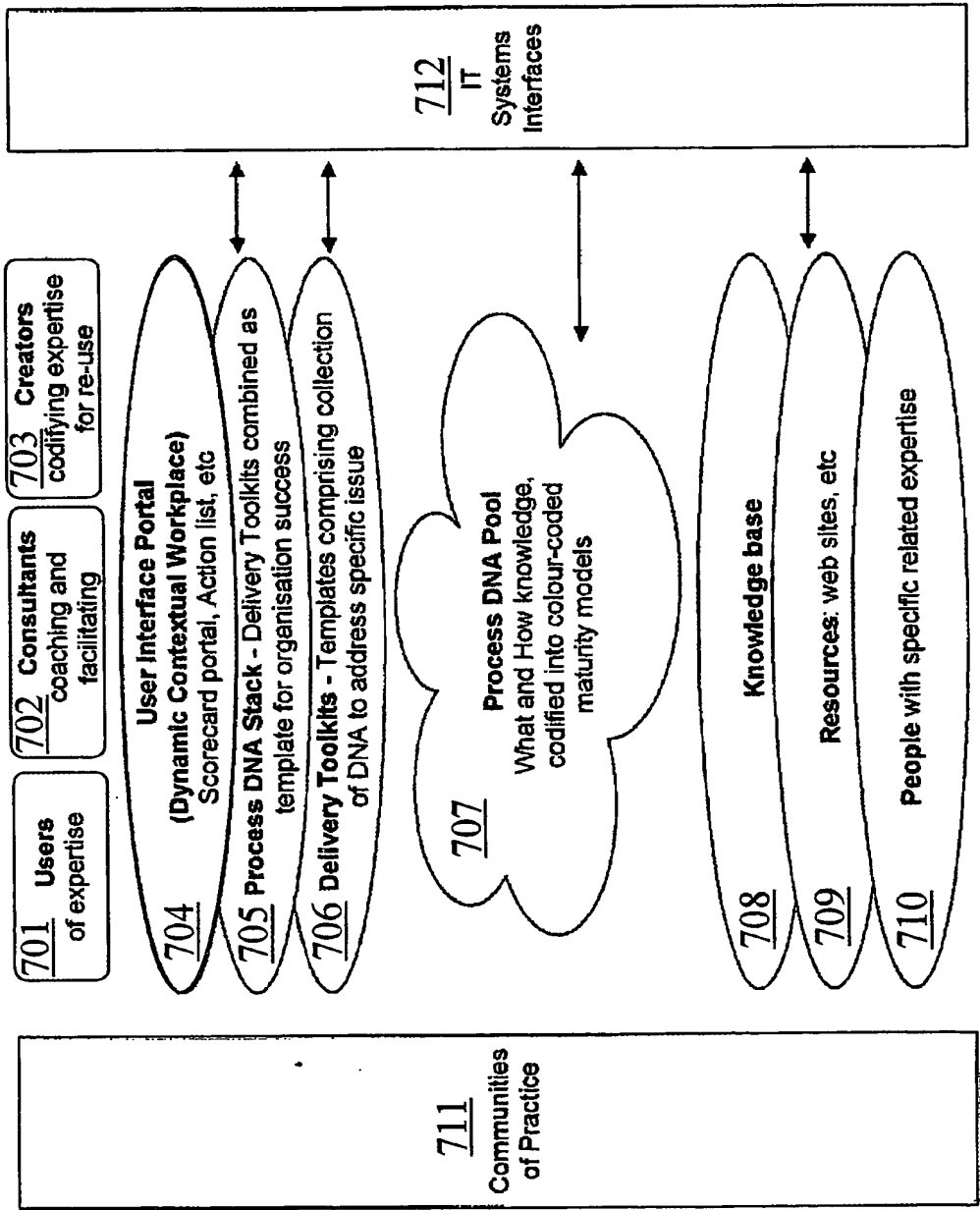


FIGURE 7

8/21

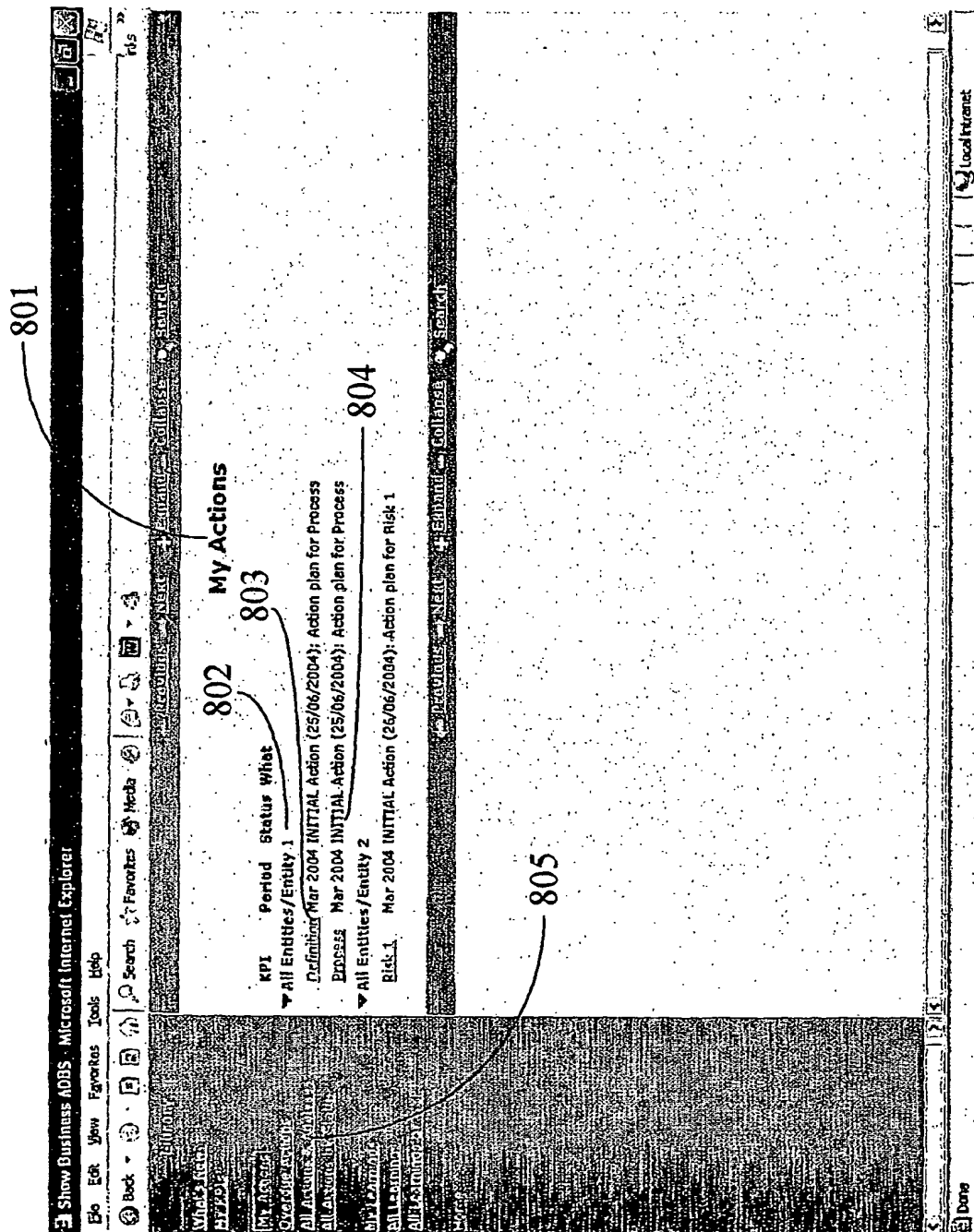
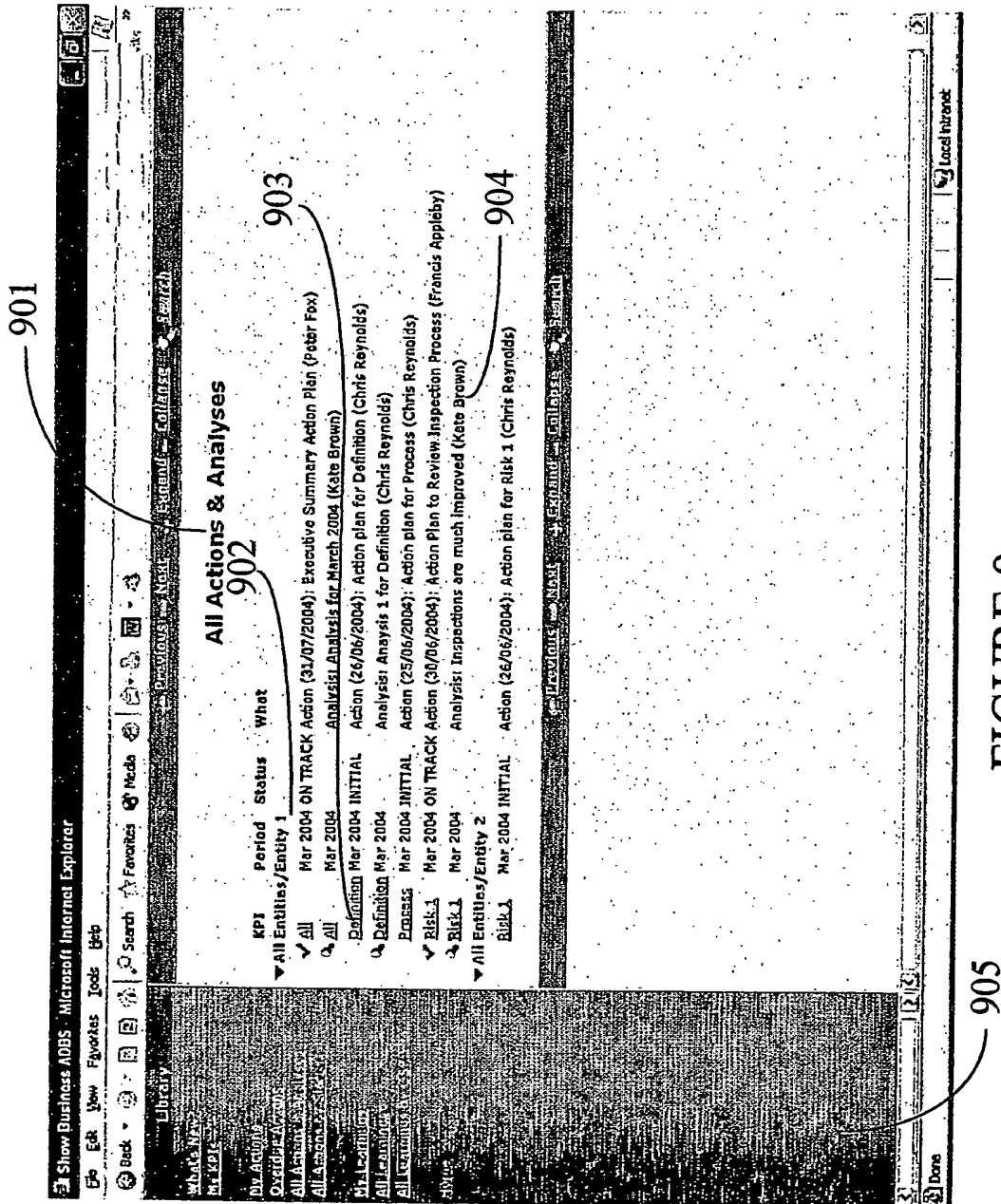


FIGURE 8

9/21



10/21

1001

1002

1003

Questions

Use the following key to answer the questions:

Choose between;
0 = not at all to 5 = extremely;

Question

1. I am concerned about the risks to the survival of the organization

2. Our culture is tuned to managing risks

Answer

☐ 0 ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5

☐ 0 ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5

FIGURE 10

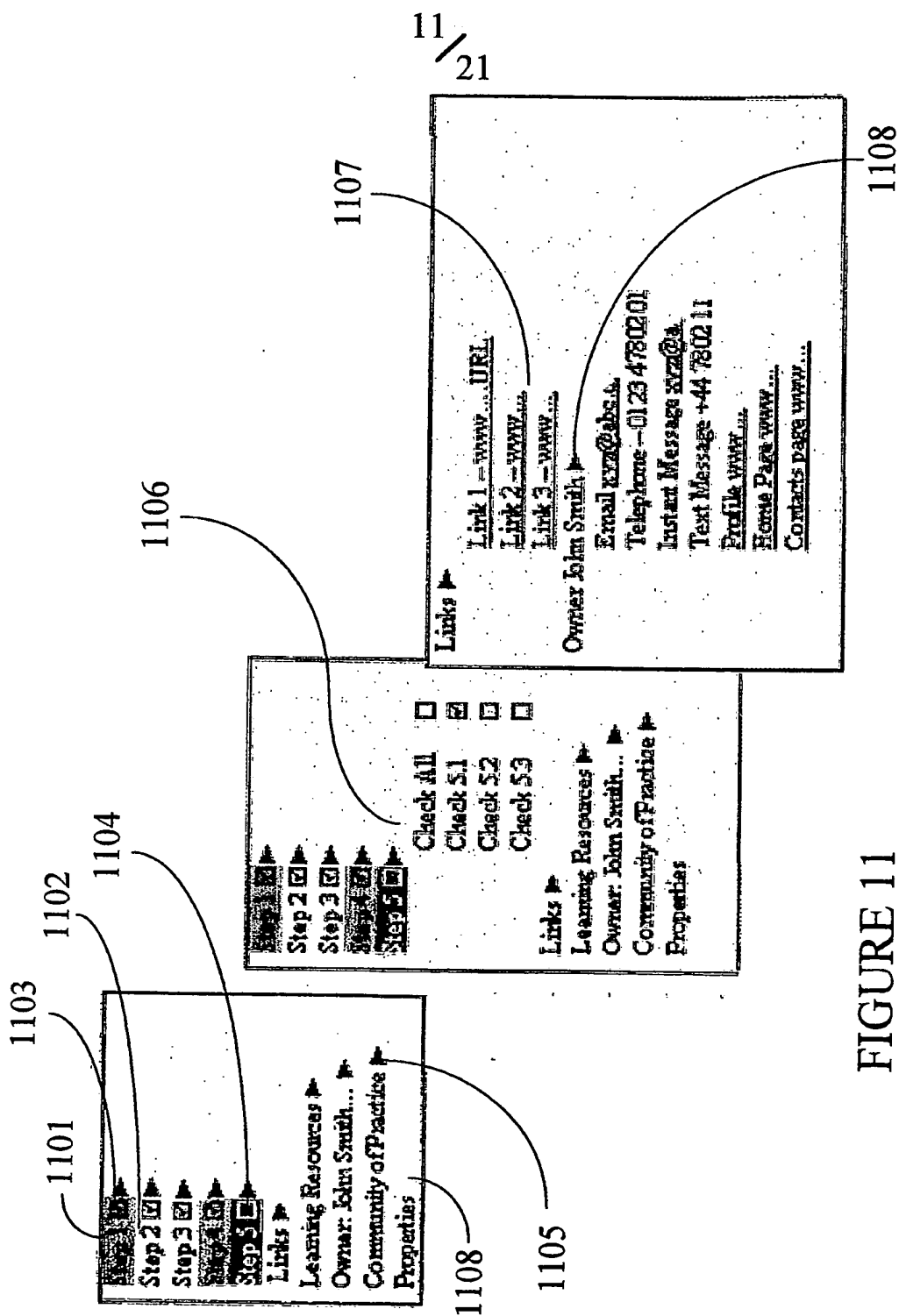


FIGURE 11

12/21

Manual Data Entry - Microsoft Internet Explorer

Manual Data Entry

Organization Unit: All Orgs\Organization 1

KPI: Risk 1

Mode: Actual

Year: 2004

Periodicity: Period

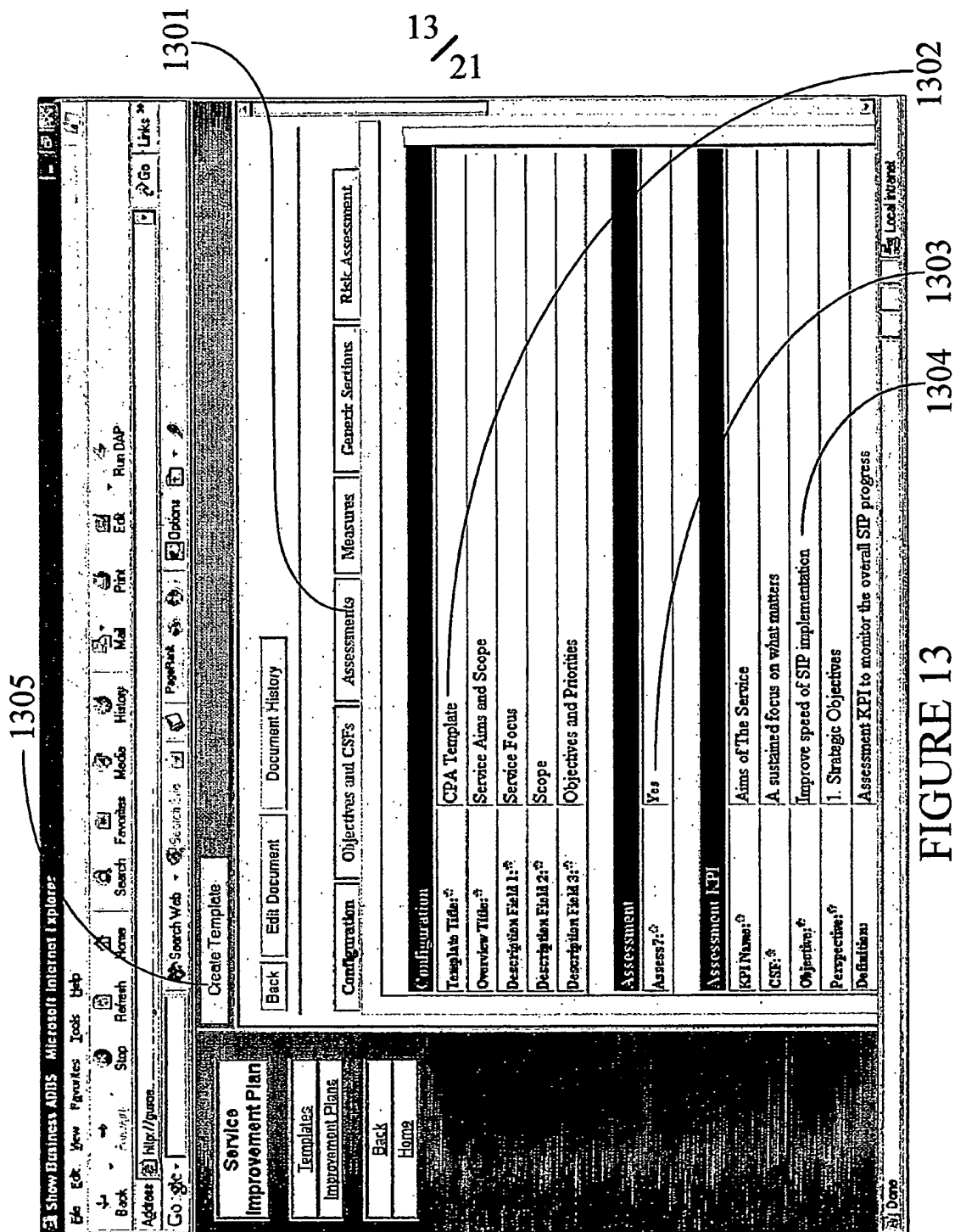
Data	Jan	Feb	Mar	Apr	May	Jun
Mitigated	▼	Controlled	Controlled	▼	▼	▼
Jul	▼	Aug	Sep	▼	Nov	Dec
	▼	▼	▼	▼	▼	▼

Print

Identified
 Quantified
 Managed
 Mitigated
 Controlled

FIGURE 12

1201 1202 1203





15/21

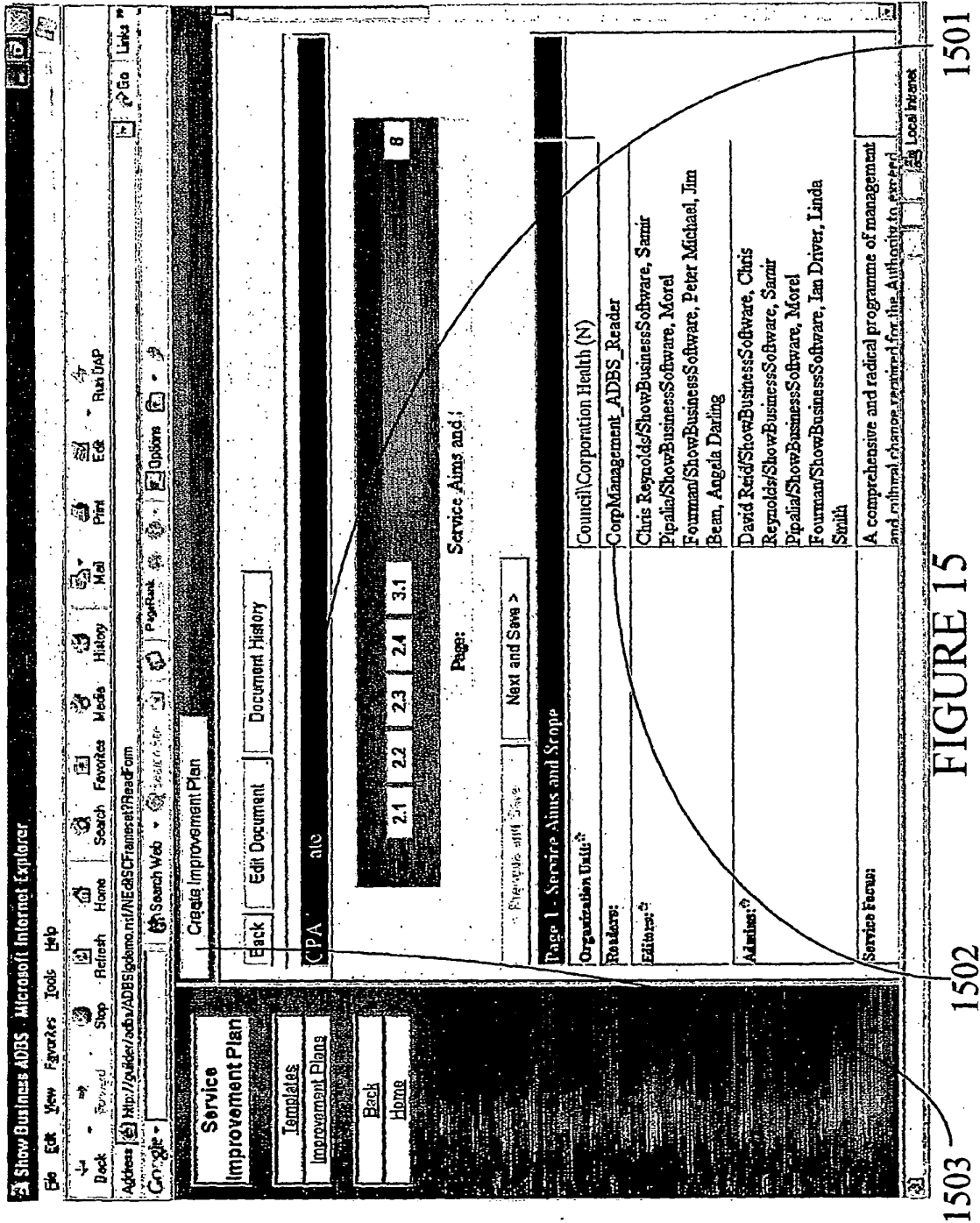


FIGURE 15

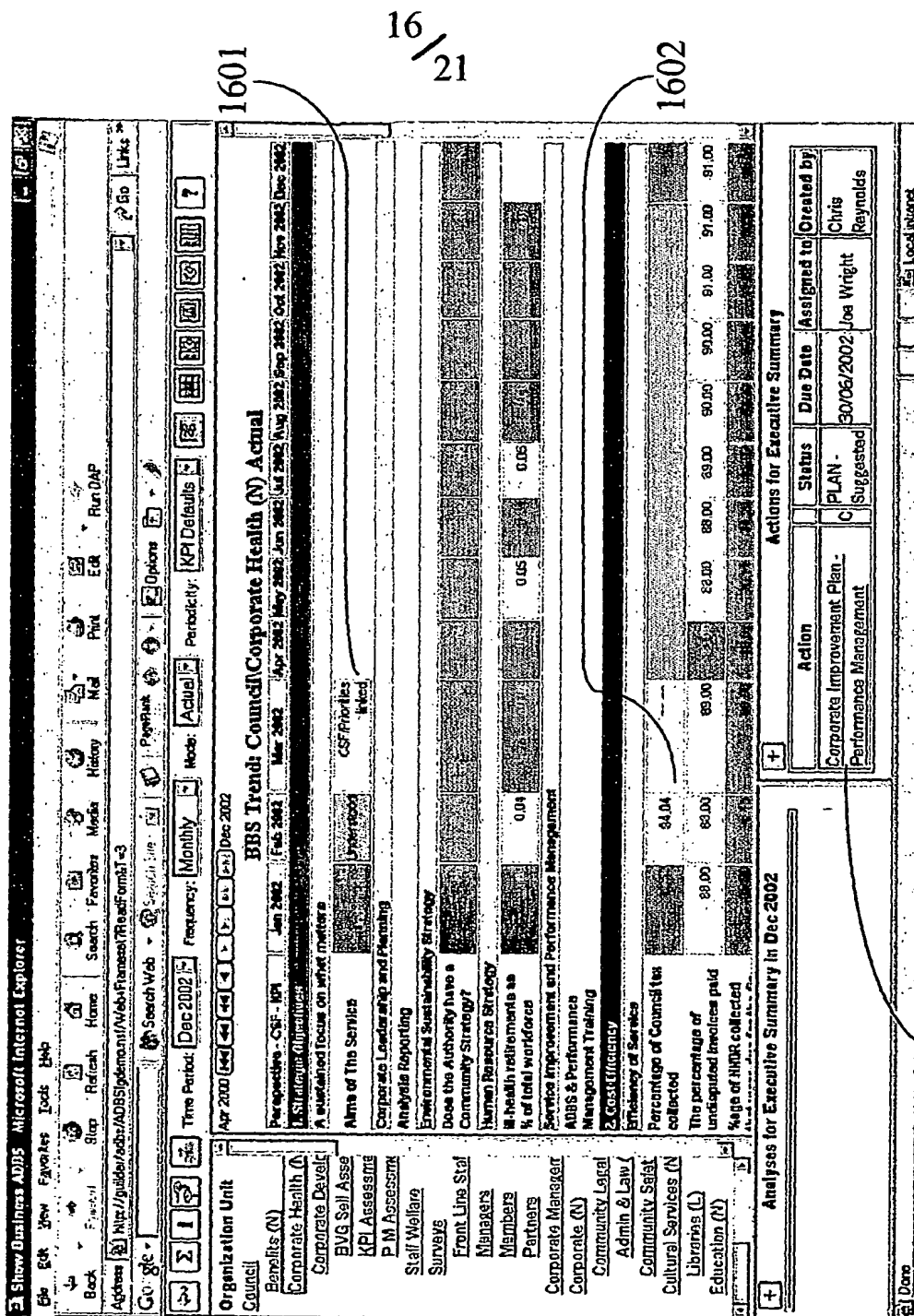


FIGURE 16

1701 SCORECARD of entity

Outcome Measures WHAT – using KPIs and KSIs

Transformation or Maturity Measures HOW – using KTIs

+1702 COACHING of team and/or

FACILITATION of team meetings

+1703 FEEDBACK

Plan-Do-Check-Act

Commit-Deliver-Review or

Plan-Do-Check-Act or

Plan-Do-Study-Act

= 1704 RESULTS

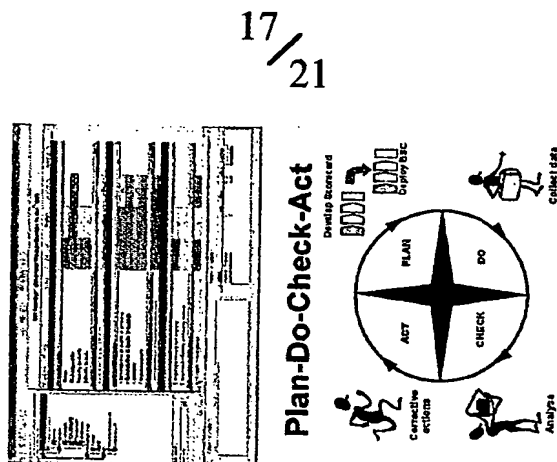


FIGURE 17

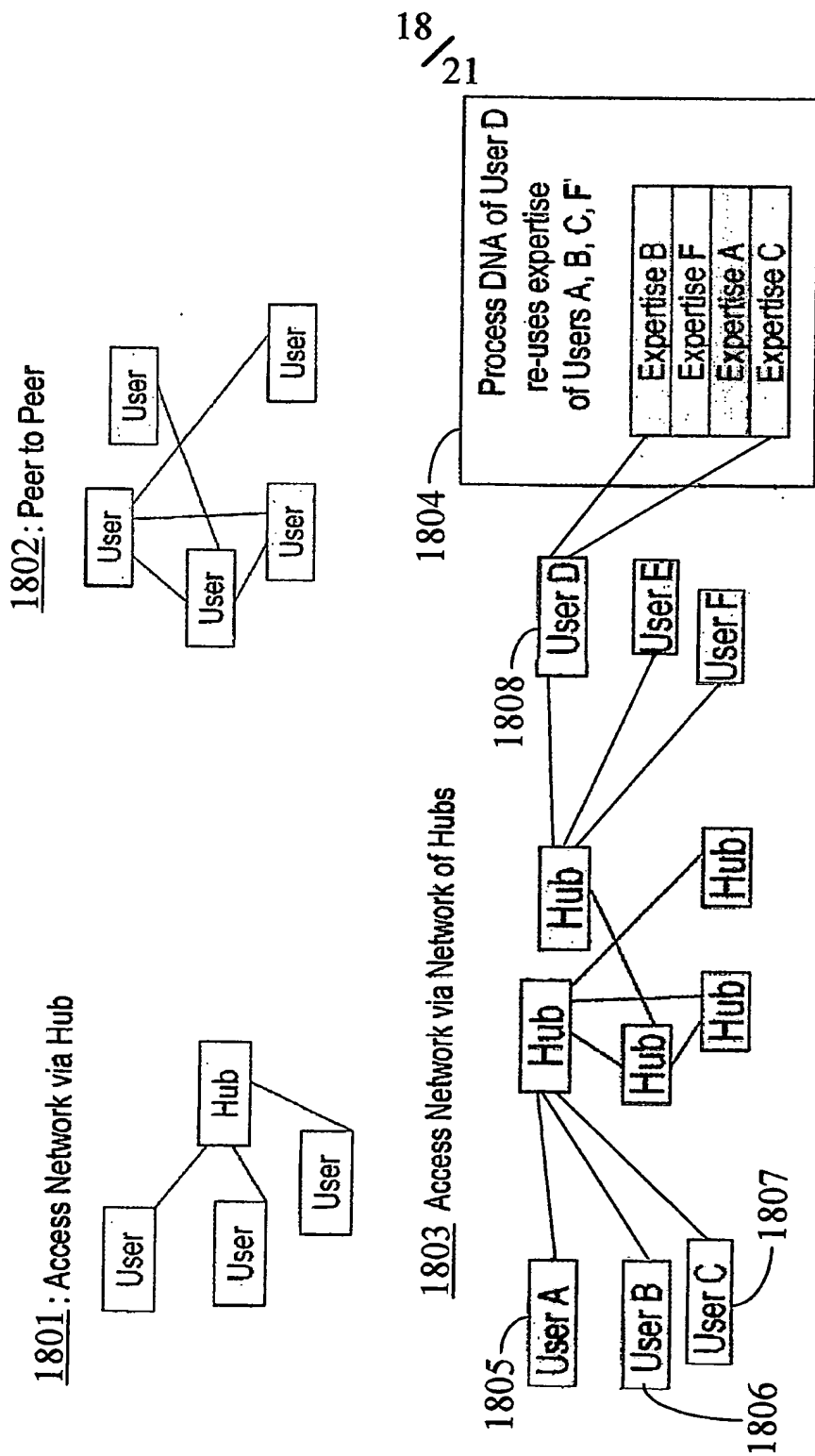
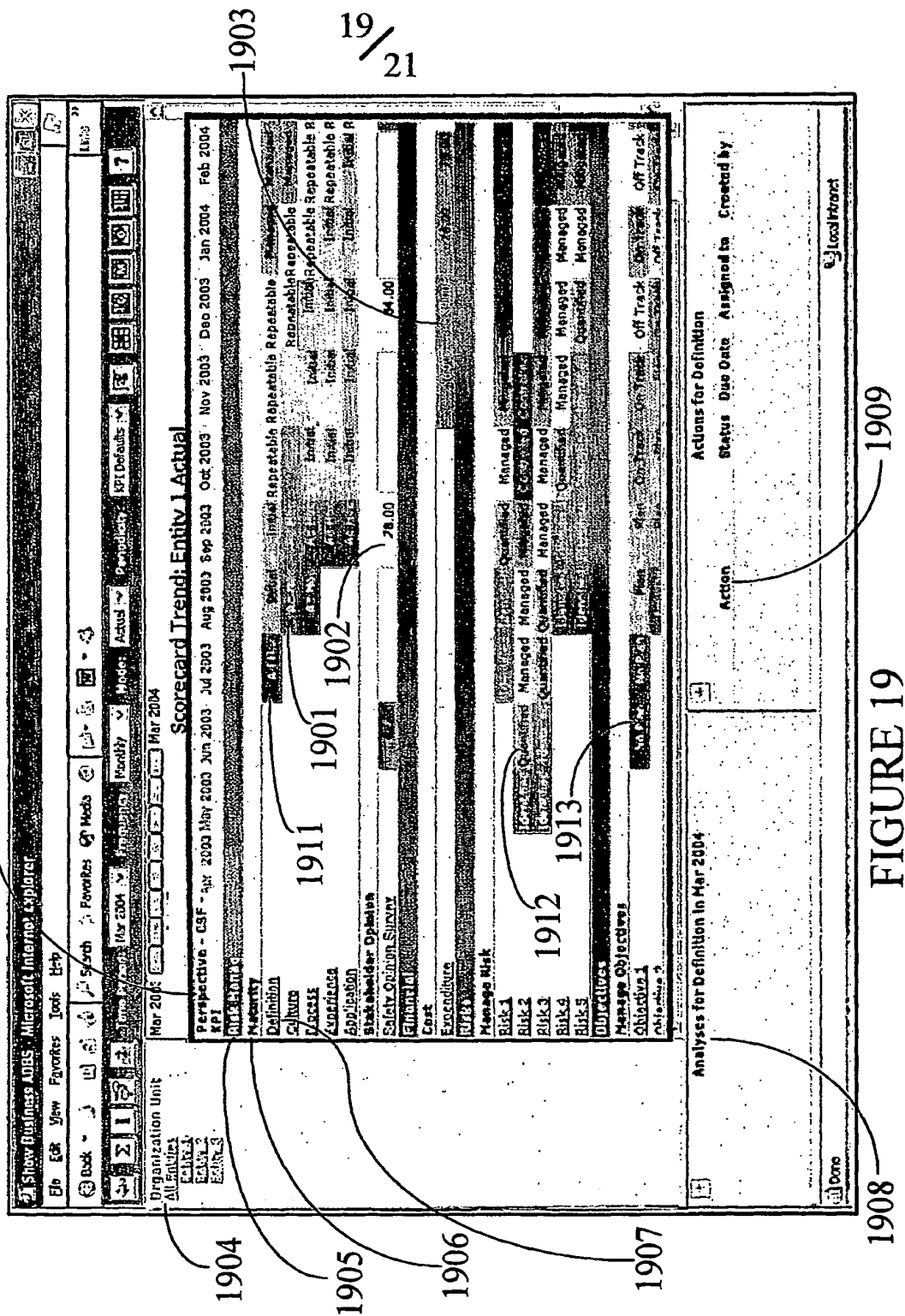


FIGURE 18



20/21

Perspective - CSF - May 2003 Jun 2003 Jul 2003											
KPI											
Risk Management Process											
Maturity											
Definition											
Financial											
Cost											
Expenditure											
Risks											
Manage Risk											
Risk 1											
Risk 2											
Risk 3											
Risk 4											
Risk 5											
Objectives											
Manage Objectives											
Objective 1											
Objective 2											
Objective 3											
Objective 4											
Objective 5											

Perspective - CSF - May 2003 Jun 2003 Jul 2003 Aug 2003											
KPI											
Risk Management Process											
Maturity											
Definition											
Culture											
Process											
Financial											
Cost											
Expenditure											
Risks											
Manage Risk											
Risk 1											
Risk 2											
Risk 3											
Risk 4											
Risk 5											
Objectives											
Manage Objectives											
Objective 1											
Objective 2											
Objective 3											
Objective 4											
Objective 5											

Perspective - CSF - Apr 2003 May 2003 Jun 2003 Jul 2003 Aug 2003 Sep 2003											
KPI											
Risk Management Process											
Maturity											
Definition											
Culture											
Process											
Experience											
Application											
Stakeholder Opinion											
Safety Opinion Survey											
Financial											
Cost											
Expenditure											
Risks											
Manage Risk											
Risk 1											
Risk 2											
Risk 3											
Risk 4											
Risk 5											
Objectives											
Manage Objectives											
Objective 1											
Objective 2											
Objective 3											
Objective 4											
Objective 5											

FIGURE 20

21/
21

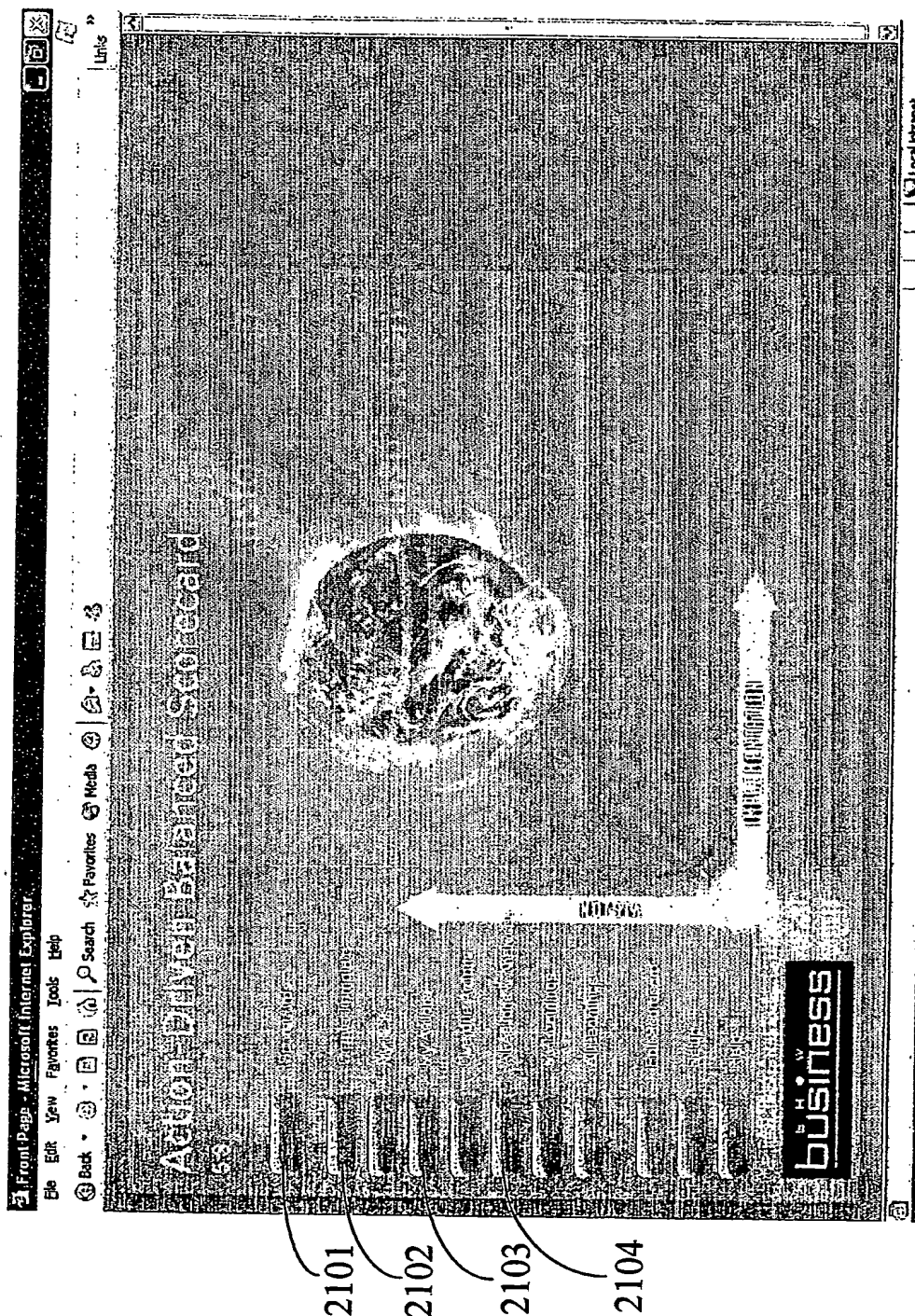


FIGURE 21